

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

IN RE:

A. CORDERO BADILLO, INC.

Debtor

CASE NO. 10-10705 (SEK)

CHAPTER 11

**MOTION SUBMITTING AMENDED SUMMARY OF SCHEDULES,
SCHEDULES B, D, F, G AND STATEMENT OF FINANCIAL AFFAIRS**

TO THE HONORABLE COURT:

COMES NOW Debtor through its undersigned counsel and very respectfully submits herewith its Amended Schedule B (Personal Property) updating its current value of Debtor's assets; Amended Schedule D (Creditors Holding Secured Claims) updating the amount of claim and current value; Amended Schedule F (Creditors Holding Unsecured Non-Priority Claims) adding the following creditors: (i) Cloromax Commercial Company and (ii) Rafael Vélez Lamoutte; Amended Schedule G (Executory Contracts) removing lease agreement with Commercial Centers Management for the premises located at 65th Infantry; Amended Summary of Schedules; and Amended Statement of Financial Affairs, updating Exhibits I and III.

WHEREFORE, it is respectfully requested that notice be taken of the filing referred to above.

CERTIFICATE OF SERVICE: I hereby certify that on this same date, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system, which will send notification of such filing to the Assistant US Trustee, and to all CM/ECF participants.

A. Cordero Badillo, Inc.

*Motion Submitting Amended Schedules B, D, E, F, G
Summary of Schedules and Statement of Financial Affairs*

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San Juan, Puerto Rico, this 1st day of December, 2010.

**s/ CHARLES A. CUPRILL-HERNANDEZ
USDC-PR 114312**

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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO**

In re **A. CORDERO BADILLO, INC., a Corporation**
aka **SUPERMERCADOS GRANDE**

Case No. **10-10705-SEK11**
Chapter 11

/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	<input checked="" type="checkbox"/>	1	\$ 0.00		
B-Personal Property	Yes	7	\$ <u>5,424,595.83</u>		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		\$ <u>11,746,183.07</u>	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)				\$ <u>2,343,968.74</u>	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	95		\$ <u>21,379,866.85</u>	
G-Executory Contracts and Unexpired Leases	Yes	6			
H-Codebtors					
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
TOTAL		109	\$ 5,424,595.83	\$ 35,470,018.66	

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re A. CORDERO BADILLO, INC., a Corporation
Debtor

Case No. 10-10705-SEK11
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, YARIMIR RODRIGEZ, Acting Comptroller of the Corporation,
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 116 sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 11/30/10

Signature

Name: YARIMIR RODRIGEZ
Title: Acting Comptroller

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

AMENDED

B6B (Official Form 6B) (12/07)

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-10705-SEK11

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		PETTY CASH BOOK BALANCE AS OF 11/12/2010		\$ 0.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BANCO POPULAR DE PR OPERATIONAL ACCOUNT #067867863 ESTIMATED VALUE AS OF 11/03/2010		\$ 0.00
		BANCO POPULAR DE PR ACCOUNT #165007095 ESTIMATED VALUE AS OF 11/12/2010		\$ 49,117.35
		CITIBANK, N.A. OPERATIONAL ACCOUNT #0100869012 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. OPERATIONAL ACCOUNT #0100869039 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. PAYROLL ACCOUNT #0100869071 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. OPERATIONAL ACCOUNT #0100869209 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. OPERATIONAL ACCOUNT #0100869047 ESTIMATED VALUE AS OF 11/03/2010		\$ 0.00

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-10705-SEK11

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		CITIBANK, N.A. OPERATIONAL ACCOUNT #0100869055 (PETTY CASH) BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. MONEYGRAM FUNDS ACCOUNT #0100869136 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		CITIBANK, N.A. MONEY ORDER FUNDS ACCOUNT #0100869128 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		COOPERATIVA ORIENTAL ACCOUNT #8320164543 ESTIMATED VALUE AS OF 11/12/2010		\$ 722,984.36
		DORAL BANK PAYROLL ACCOUNT #0340003144 ESTIMATED VALUE AS OF 11/12/2010		\$ 0.00
		DORAL BANK OPERATIONAL ACCOUNT #0340002468 BOOK BALANCE AS OF 11/12/2010		\$ 56.74
		DORAL BANK OPERATIONAL ACCOUNT #0340003136 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
		FIRST BANK BARRANQUITAS BRANCH OPERATIONAL ACCOUNT #4405000006 BOOK BALANCE AS OF 09/05/2010		\$ 0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		BONDS AND DEPOSITS BOOK BALANCE AS OF 10/27/2010 (SEE EXHIBIT I)		\$ 256,851.90
4. Household goods and furnishings, including audio, video, and computer equipment.	X			

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
6. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		ACCOUNTS RECEIVABLE FROM CENTRO AHORROS (SALINAS) ON INSTALLMENT SALE OF SALINAS STORE BOOK BALANCE AS OF 09/05/2010 CONSIDERED UNCOLLECTIBLE		\$ 287,280.91
		ACCOUNTS RECEIVABLE FROM CERTEGY PAYMENT RECOVERY SERVICES, INC. BOOK BALANCE AS OF 09/05/2010		\$ 6,525.57
		ACCOUNTS RECEIVABLE FROM COINSTAR, INC. BOOK BALANCE AS OF 09/05/2010		\$ 1,276.40
		ACCOUNTS RECEIVABLE FROM CUSTOMERS' COUPONS BOOK BALANCE AS OF 09/05/2010		\$ 741.20

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-10705-SEK11

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property			Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
			Husband--H	Wife--W	
		ACCOUNTS RECEIVABLE FROM SUPPLIERS INVOICES. OVERSTATEMENTS DETERMINED VIA HOWARD SHULTZ' AUDIT BOOK BALANCE AS OF 10/27/2010 (SEE EXHIBIT II) CONSIDERED UNCOLLECTIBLE			\$ 57,644.88
		ACCOUNTS RECEIVABLE FROM RANGER ARMORED SERVICES, INC. DUE TO DEBTOR'S LOSS FROM ROBBERY TO ARMORED TRUCK. BOOK BALANCE AS OF 09/05/2010			\$ 79,500.00
		ACCOUNTS RECEIVABLE FROM MC-21 CORPORATION (HEALTH INSURANCE PLAN) BOOK BALANCE AS OF 09/05/2010			\$ 6,525.33
		ACCOUNTS RECEIVABLE-OTHERS BOOK BALANCE AS OF 09/05/2010 (SEE EXHIBIT III)			\$ 291,078.97
		ACCOUNTS RECEIVABLE FROM PRONATURA BOOK BALANCE AS OF 09/05/2010			\$ 8,170.74
		ACCOUNTS RECEIVABLE- RENTS BOOK BALANCE AS OF 09/05/2010 \$55,701 CONSIDERED UNCOLLECTIBLE (SEE EXHIBIT IV)			\$ 69,744.33
		ACCOUNTS RECEIVABLE FROM CUSTOMERS RETURNED CHECKS (NSF CHECKS) BOOK BALANCE AS OF 09/05/2010 CONSIDERED UNCOLLECTIBLE			\$ 27,485.79
		ACCOUNTS RECEIVABLE FROM SUPPLIERS CROSS DOCKING BOOK BALANCE AS OF 09/05/2010			\$ 4,899.55
		ACCOUNTS RECEIVABLE FROM SUPPLIERS MERCHANDISING AGREEMENTS BOOK BALANCE AS OF 09/05/2010			\$ 1,229.23

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest in Property Without Deducting any Secured Claim or Exemption
		NET ACCOUNT RECEIVABLE FROM STERLING MERCHANDISING NET BOOK BALANCE AS OF 09/28/2010 Location: In debtor's possession		\$ 5,409.25
		NET ACCOUNT RECEIVABLE FROM PAN PEPIN, INC. NET BOOK BALANCE AS OF 09/28/2010 Location: In debtor's possession		\$ 16,681.28
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.		FORD ECONOLINE E250 2004 PLATE #759689 SERIAL#1FTNS24W14HA02728 BLUE BOOK VALUE AS OF 10/05/2010		\$ 3,000.00
		GMC CONVENTIONAL CARGO CAB 1994 PLATE #531302		\$ 1,300.00

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-10705-SEK11

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X	SERIAL#1GTDC14Z4RZ555615 BLUE BOOK VALUE AS OF 10/05/2010		
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment and supplies used in business.		FURNITURE AND FIXTURES NET BOOK VALUE AS OF 10/03/2010 FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)		\$ <u>37,606.07</u>
		GONDOLAS & SHELVES-STORES NET BOOK VALUE AS OF 10/03/2010 FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)		\$ <u>157,783.93</u>
		HARDWARE AND OFFICE MACHINES NET BOOK VALUE AS OF 10/03/2010 FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)		\$ <u>553,391.77</u>
		MACHINERY & EQUIPMENT NET BOOK VALUE AS OF 10/03/2010 FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)		\$ <u>1,787,072.77</u>
		SOFTWARE NET BOOK VALUE AS OF 10/03/2010 FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V)		\$ <u>197,977.51</u>
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-10705-SEK11

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X	CONSTRUCTION IN PROGRESS (\$418,717.18) NET BOOK VALUE AS OF 09/05/2010		\$ 0.00
35. Other personal property of any kind not already listed. Itemize.		DEFERRED TAX ASSET (PR INCOME TAX) NET BOOK VALUE AS OF 09/05/2010, PURSUANT TO GAAP (\$853,320.00) LEASEHOLD IMPROVEMENTS NET BOOK VALUE AS OF 10/03/2010 (\$3,099,754.85) FAIR MARKET VALUE UNDETERMINED (SEE EXHIBIT V) PREPAID PR INCOME TAX BOOK BALANCE AS OF 09/05/2010		\$ 0.00
				\$ 793,260.00

EXHIBIT V
A. CORDERO BADILLO, INC.
SCHEDULE B FIXED ASSETS DETAIL
Gondolas & Shelving:

Central Office	\$ 123,115.70
Orocovis Store	12,621.10
<u>Reparto Metropolitano Store</u>	6,239.45
Coamo Store	<u>15,807.68</u>

Total Gondolas & Shelving **\$ 157,783.93**
Leasehold Improvements:

Central Office	\$ 566,036.31
Arecibo Store	705,447.87
Orocovis Store	409,225.44
<u>Reparto Metropolitano Store</u>	539,718.39
Coamo Store	<u>879,326.84</u>

Total Leasehold Improvements **\$ 3,099,754.85 ***
Furniture:

Central Office	\$ 23,045.59
Arecibo Store	8,341.48
Orocovis Store	207.37
<u>Reparto Metropolitano Store</u>	3,781.18
Coamo Store	<u>2,230.45</u>

Total Furniture **\$ 37,606.07**
Software:

Central Office	\$ 195,980.51
Arecibo Store	499.25
Orocovis Store	499.25
<u>Reparto Metropolitano Store</u>	499.25
Coamo Store	<u>499.25</u>

Total Software **\$ 197,977.51**
Machinery & Equipment:

Central Office	\$ 1,095,119.64
Arecibo Store	236,902.07
Orocovis Store	195,158.04
<u>Reparto Metropolitano Store</u>	127,700.11
Coamo Store	<u>132,192.91</u>

Total Machinery & Equipment **\$ 1,787,072.77**
Hardware:

Central Office	\$ 416,020.70
Arecibo Store	51,445.11
Orocovis Store	36,603.83
<u>Reparto Metropolitano Store</u>	29,268.32
Coamo Store	<u>20,053.81</u>

Total Hardware **\$ 553,391.77**

* Fair Value Undetermined-For Bankruptcy Schedules no value has been assigned.

AMENDED

B6D (Official Form 6D) (12/07)

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Co-Debtor	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Amount of Claim Without Deducting Value of Collateral			Unsecured Portion, If Any
			Contingent	Unliquidated	Disputed	
Account No:						
Creditor # : 1 CITIBANK, N.A. 270 AVE. MUÑOZ RIVERA 4th FLOOR San Juan PR 00918		05/01/2003 <i>CREDIT LINE</i> <i>SECURED BY CASH ACCOUNTS, EQUIPMENT, INVENTORIES, AND RECEIVABLES.</i> Value: \$ 4,609,245.30				\$ 5,667,883.46 \$ 4,215,336.05
Account No:	X	05/01/2003 <i>SWING LINE</i> <i>SECURED BY CASH ACCOUNTS, EQUIPMENT, INVENTORIES, AND RECEIVABLES.</i> Value: \$ 4,411,267.79				\$ 6,078,299.61 \$ 2,921,601.72
Account No:						
No continuation sheets attached						

Subtotal \$
(Total of this page)
Total \$
(Use only on last page)

\$ 11,746,183.07 \$ 7,136,937.77
\$ 11,746,183.07 \$ 7,136,937.77

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

AMENDED

B6F (Official Form 6F) (12/07)

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Amount of Claim		
			Contingent	Unliquidated	Disputed
Account No:		9/28/2010 REPAIRS AND MAINTENANCE			\$ 444.25
Creditor # : 1 65 RENTAL & SALES CORP CARR 857 KM 0.0 ESQ. 65TH INFANterIA Carolina PR 00987					
Account No:		10/06/2010 SUIT FOR MONEY COLLECTION CIVIL NO. KPE10-4002	X	X	\$ 1.00
Creditor # : 2 65TH INFANterIA SHOPPING C/O LCDA. MARIA FERNANDA VELEZ PO BOX 195582 San Juan PR 00919-5582					
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)			\$ 3,105.10
Creditor # : 3 A&H WHOLESALE IMPORTERS FATIMA #9 PALMAR SUR Carolina PR 00979					
Account No:		10/11/2010 POWER SERVICES			\$ 3,457,239.89
Creditor # : 4 A.E.E. OFICINA GERENTE PO BOX 398 Bayamon PR 00960-0398					
Subtotal \$			Total \$		
			\$ 3,460,790.24		

94 continuation sheets attached

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	
Account No:		9/28/2010 PHARMACEUTICAL INVENTORIES				\$ 139,532.92
Creditor # : 5 ABBOTT LABORATORIES PR, INC. PO BOX 71469 San Juan PR 00936						
Account No:		06/03/2010 LABOR ARBITRATION CASE NO. A3-D4-DP-58-02 (NE)	X	X	X	\$ 1.00
Creditor # : 6 ABNER RODRIGUEZ-A3-D4-DP-58-02 PLAZA BORINQUEN SHOPPING CTR. 2051 CARR. 107 SUITE 11 Aguadilla PR 00603						
Account No:		10/06/2009 LABOR SUIT CIVIL NO. I4CI200900624	X	X	X	\$ 1.00
Creditor # : 7 ABNER V. RIVERA C/O LCDO. SAMUEL RODRIGUEZ APARTADO 493 Mayaguez PR 00681						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 55,797.90
Creditor # : 8 AC BRAND DEVELOPMENT, INC. 352 AVE SAN CLAUDIO PMB 235 San Juan PR 00926-4117						
Account No:		9/28/2010 PROFESSIONAL SERVICES				\$ 2,379.05
Creditor # : 9 ACCURATE INVENTORY OF PR, INC. 7155 SW 47 STREET SUITE 311 Miami FL 33155						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 2,056.57
Creditor # : 10 ACHA TRADING CO., INC. PO BOX 9020150 San Juan PR 00902-0150						

Sheet No. 1 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 199,768.44

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.
Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 280.00
Creditor # : 11 ACS COMMUNICATIONS 10 VICTOR SQUARE Scotts Valley CA 95066						
Account No:		9/28/2010 COMMUNICATION SERVICES				\$ 6,570.00
Creditor # : 12 ACTION COMMUNICATIONS HC 67 NUM 86 MANSIONES DE SIERRA TAINA Bayamon PR 00956						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 361.80
Creditor # : 13 ACTION GROUP CORP. PO BOX 1325 Saint Just PR 00978						
Account No:		04/29/2009 SUIT FOR DAMAGES CIVIL NO. KDP09-0586	X	X	X	\$ 1.00
Creditor # : 14 ADA RODRIGUEZ C/O LCDO. EMILIO CANCEL C/SAN MATEO #1702 San Juan PR 00912						
Account No:		06/15/2010 LABOR ARBITRATION CASE NO. A2-D1-DP-49-08	X	X	X	\$ 1.00
Creditor # : 15 ADRIAN RIVERA-A2-D1-DP-49-08 CENTRO GUBERNAMENTAL 372 AVE. JOSE A CEDENO STE 206B Arecibo PR 00612-4623						
Account No:		9/28/2010 CLEANING SERVICES				\$ 8,400.00
Creditor # : 16 ADVANCE CLEANING PO BOX 4952 Caguas PR 00726						

Sheet No. 2 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 15,613.80

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		09/09/2010 SUIT FOR DAMAGES CIVIL NO. EDP2010-0285	X	X	X	\$ 1.00
Creditor # : 17 AIDA CARRASQUILLO C/O LCDO. FRANCISCO J. TORRES PO BOX 874 Caguas PR 00726-874						
Account No:		02/15/2010 EXTRAJUDICIAL LABOR CLAIM	X	X	X	\$ 1.00
Creditor # : 18 AIDA RAMIREZ SEIJO COND. VISTA SERENA EDIF. C-302 Trujillo Alto PR 00976						
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 128,581.83
Creditor # : 19 AJC INTERNATIONAL WEST 5188 ROSSWELL RD. Atlanta GA 30342						
Account No:		06/27/2007 LABOR ARBITRATION CASE NO. A6-D1-DP-257-06	X	X	X	\$ 1.00
Creditor # : 20 ALBA MELENDEZ-A6-D1-DP-257-06 DPTO. TRABAJO REC. HUMANOS 45 C/CRUZ ORTIZ STELLA N. ST. 6 Humacao PR 00791-3751						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 45,284.63
Creditor # : 21 ALBERTO CULVER PR, INC. GPO BOX 360366 San Juan PR 00936-0366						
Account No:		9/28/2010 ADVERTISING SERVICES				\$ 170.00
Creditor # : 22 ALEX NAZARIO CALLE COMERIO #241 BO. MAGINAS Sabana Grande PR 00637						

Sheet No. 3 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 174,039.46

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		06/09/2010 LABOR ARBITRATION CASE NO. A5-D1-DP-234-09	X	X	X	\$ 1.00
Creditor # : 23 ALEX RIVERA-A5-D1-DP-234-09 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488						
Account No:		12/16/2005 SUIT FOR DAMAGES CIVIL NO. JDP2005-0557	X	X	X	\$ 1.00
Creditor # : 24 ALFREDO FORTIER GONZALEZ C/O LCDO. IVAN R. AYALA C/CASTILLO 1 ESQ LOLITA TIZOL Ponce PR 00730-3824						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 1,115.67
Creditor # : 25 ALFREDO GONZALEZ VICENTE PO BOX 191312 San Juan PR 00919-1312						
Account No:		07/17/2009 SUIT FOR DAMAGES CIVIL NO. DDP 2009-0627	X	X	X	\$ 1.00
Creditor # : 26 ALIE SADIE AMAT C/O LCDA. IRIS Y. TORRENS PO BOX 223 Puerto Real PR 00740						
Account No:		12/24/2009 EXTRAJUDICIAL LABOR CLAIM	X	X	X	\$ 1.00
Creditor # : 27 ALMA C. ROGERS VARGAS URB. REPARTO SEVILLA 867 C/PAGANINI San Juan PR 00924						
Account No:		9/28/2010 RENT ARREARS GURABO STORE (CLOSED)				\$ 58,484.01
Creditor # : 28 ALMACENES CARABALLO, INC. APARTADO 783 Gurabo PR 00778						

Sheet No. 4 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 59,603.68

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 13,531.11
Creditor # : 29 ALMOKING CORP. PO BOX 12181 SAN JUAN PR 00914-2181						
Account No:		9/28/2010 OFFICE SUPPLIES				\$ 2,202.21
Creditor # : 30 AMERICAN PAPER CORP. PO BOX 3304 San Juan PR 00936						
Account No:		09/01/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. G4CI2009-00196				\$ 12,000.00
Creditor # : 31 ANA LUISA LUNA C/O LCDO. FRANCISCO J. TORRES PO BOX 874 Caguas PR 00726-0874						
Account No:		06/29/2009 SUIT FOR DAMAGES CIVIL NO. J4CI 2009 00284	X	X	X	\$ 1.00
Creditor # : 32 ANA RODRIGUEZ C/O LCDO. NOEL PACHECO APARTADO POSTAL 3011 Yauco PR 00698						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 1,177.92
Creditor # : 33 ANDRES GARCIA PO BOX 253 Manati PR 00674						
Account No:		12/17/2009 SUIT FOR DAMAGES CIVIL NO. KDP-2009-1693	X	X	X	\$ 1.00
Creditor # : 34 ANGEL COLON C/O LCDO. LUIS GERVITZ 500 AVE. MUÑOZ RIVERA, #220 San Juan PR 00918						

Sheet No. 5 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 28,913.24

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		11/01/2006 LABOR ARBITRATION CASE NO. A4-D1-DP-38(06) A4-DI-SL-31(06)	X	X	X	\$ 1.00
Creditor # : 35 ANGEL VARGAS A4-D1-DP-38(06) DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716						
Account No:		10/04/2010 SUIT FOR DAMAGES CIVIL NO. FDP10-0341	X	X	X	\$ 1.00
Creditor # : 36 ANGELA ROSARIO MARINEZ C/O LCDO. LUIS R. TOUS 602 AVE. MUÑOZ RIVERA STE. 506 San Juan PR 00918						
Account No:		07/23/2009 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 37 ANGELICA ROBLES C/O LCDO. LUIS CABRERA PO BOX 6648 Caguas PR 00726-6648						
Account No:		9/28/2010 ADVERTISING SERVICES				\$ 7,980.06
Creditor # : 38 ANT SINGS PO BOX 361666 San Juan PR 00936-1666						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 24,894.89
Creditor # : 39 ANTILLES BRANDS, INC. PO BOX 4829 Carolina PR 00984-3630						
Account No:		9/28/2010 TRANSPORTATION SERVICES				\$ 34,128.00
Creditor # : 40 AQUA-GULF TRANSPORT, INC. 1301 NEWPORT CENTER, DR Deerfield Beach FL 33442						

Sheet No. 6 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 67,005.95
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 507.13
Creditor # : 41 ASOCIACION PORNICULTORES SUROESTE, INC. HC 02 BOX 11074 San German PR 00683						
Account No:		11/09/2010 RENTS PAYABLE TO AFFILIATED COMPANY				\$ 2,958,863.00
Creditor # : 42 ATUE REAL ESTATE, S.E. PO BOX 458 Catano PR 00963						
Account No:		03/05/2009 SUIT FOR DAMAGES CIVIL NO. DDP07-0031	X	X	X	\$ 1.00
Creditor # : 43 AURORA PEREZ LUGO C/O LCDO. ALEXIS I. AVILES CALLE O' NEIL 169 San Juan PR 00918						
Account No:		9/28/2010 WATER SERVICES				\$ 32,295.22
Creditor # : 44 AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS PO BOX 70101 San Juan PR 00936-8101						
Account No:		9/28/2010 COMMUNICATION SERVICES				\$ 16,768.00
Creditor # : 45 AXESA SERVICIOS DE INFORMACION PUERTO RICO, INC. S EN C PO BOX 191225 San Juan PR 00919-1225						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 2,787.80
Creditor # : 46 AZAHAR DE LA BALEAR, INC. PMB#56 19-22 AVE RAMREZ DE ARELLANO Guaynabo PR 00966						

Sheet No. 7 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 3,011,222.15

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 17,586.90
Creditor # : 47 B FERNANDEZ & HNOS, INC. PO BOX 363629 San Juan PR 00936-3629						
Account No:		9/28/2010 OFFICE SUPPLIES				\$ 2,166.75
Creditor # : 48 BAGCOR, INC. CALL BOX 7886 SUITE 498 Guaynabo PR 00970-7886						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 32,778.75
Creditor # : 49 BALLESTER HNOS., INC. PO BOX 364548 San Juan PR 00936-4548						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 7,107.00
Creditor # : 50 BANANERA COSTA SUR PO BOX 929 Santa Isabel PR 00757-0929						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 160,652.31
Creditor # : 51 BANANERA MONTEBELLO, INC. PO BOX 225 Lares PR 00669						
Account No:		9/28/2010 RENT ARREARS OROCOVIS STORE				\$ 19,360.00
Creditor # : 52 BANCO SANTANDER DE PR ATTN. SR MIGUEL A BERRIOS CALLE BARCELO #60 Barranquitas PR 00794						

Sheet No. 8 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 239,651.71

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.
Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 CITIBANK CREDIT LOAN AGREEMENT PARTICIPANT				\$ 11,398.63
Creditor # : 53 BBVA PO BOX 191759 San Juan PR 00919-1759						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 22,421.20
Creditor # : 54 BERNS & KOPPSTEIN 17 BATTERY PLACE SUITE 636 New York NY 10004						
Account No:		03/10/2008 SUIT FOR DAMAGES CIVIL NO. KDP 2009-0336	X	X	X	\$ 1.00
Creditor # : 55 BERTHA JOSE GUERRERO C/O LCDO. HECTOR OLAN PO BOX 7312 San Juan PR 00916						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 369.00
Creditor # : 56 BLENDZ MAKER, MFG., INC. PO BOX 4985 PMB 274 Caguas PR 00726-4985						
Account No:		9/28/2010 ICE INVENTORY PURCHASES				\$ 165.00
Creditor # : 57 BOQUERON ICE PLANT HC 01 BOX 39310 LAS DELICIAS Cabo Rojo PR 00623						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 18,693.21
Creditor # : 58 BORINQUEN BISCUIT CORP. PO BOX 5644 Yauco PR 00698						

Sheet No. 9 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 53,048.04

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.
Debtor(s)

Case No. 10-10705-SEK11
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 593.56
Creditor # : 59 BORINQUEN FOOD PRODUCTS PO BOX 6330 Bayamon PR 00960						
Account No:		07/27/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 60 BORSCHOW HOSPITAL & MEDICAL C/O JUAN ACEITUNO PO BOX 366211 San Juan PR 00936-6211						
Account No:		05/28/2010 SUIT FOR MONEY COLLECTION CIVIL NO. DPE 2010-0633	X	X	X	\$ 1.00
Creditor # : 61 BPP RETAIL PROPERTIES, LLC C/O LCDO. FERNANDO GIERBOLINI PO BOX 194089 San Juan PR 00919						
Account No:		9/28/2010 BANK CHARGES				\$ 1,212.65
Creditor # : 62 BPPR (WESTERNBANK) PO BOX B62708 San Juan PR 00936-2708						
Account No:		10/28/2008 SUIT FOR DAMAGES CIVIL NO. NSCI200900874	X	X	X	\$ 1.00
Creditor # : 63 BRENDA E. RAMOS C/O BUFETE CASTRO-PEREZ APARTADO 227 Yabucoa PR 00767						
Account No:		11/09/2010 SECURITY SERVICES				\$ 150,941.20
Creditor # : 64 BRIDGE SECURITY SERVICES, INC. PO BOX 7485 San Juan PR 00916						

Sheet No. 10 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 152,750.41

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 2,219.76
Creditor # : 65 BRISAS DEL CARIBE CORP. MINILLAS IND PARK 317 CALLE D SUITE 10 Bayamon PR 00959-1906						
Account No:		05/14/2010 SUIT FOR MONEY COLLECTION CIVIL NO. DCD 2010-1629	X	X	X	\$ 1.00
Creditor # : 66 BUMBLE BEE FOODS, LLC C/O LCDO. CHARLES BIMBELA PO BOX 363507 San Juan PR 00936-3507						
Account No:		9/28/2010 PLANTS INVENTORY PURCHASES				\$ 5,502.40
Creditor # : 67 BYRON PIKE NURSERY PO BOX 516 Sabana Hoyos PR 00688						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 16,107.77
Creditor # : 68 C.I. COPRUCOL LTDA. CALLE 105 # 14-130 BODEGAS BARLOVENTO PEREIRA RISARALDA COLOMBIA						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 6,095.00
Creditor # : 69 C.K.S. PLUMBER DIV. PO BOX 1868 Trujillo Alto PR 00977-1868						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 78,950.76
Creditor # : 70 CADBURY ADAMS PUERTO RICO C/O PFIZER CARIBBEAN PO BOX 363168 San Juan PR 00936-3168						

Sheet No. 11 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 108,876.69

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 917.60
Creditor # : 71 CAFE LAS MARIAS, INC. PO BOX 627 Las Marias PR 00670						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 1,561.89
Creditor # : 72 CAFE RICO, INC. PO BOX 400 Caguas PR 00726-0400						
Account No:		9/28/2010 PLANTS INVENTORY PURCHASES				\$ 15,350.50
Creditor # : 73 CALI NURSERIES PMB 318 HC-72 BOX 3766 Naranjito PR 00719						
Account No:		05/01/2009 SUIT FOR DAMAGES CIVIL NO. DDP 2009-0375	X	X	X	\$ 1.00
Creditor # : 74 CAMEN I. SUAREZ C/O LCDA. KEYLLA BAEZ LLANOS DE GURABO #150 Gurabo PR 00778						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 60.00
Creditor # : 75 CARIBBEAN INTERNET PO BOX 11278 San Juan PR 00910						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 12,520.20
Creditor # : 76 CARIBBEAN MANAGEMENT, LLC 8167 NW 84TH STREET MEDLEY Miami FL 33166						

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.
Deb

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim	
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		05/21/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 77 CARIBBEAN SHIPPING SERVICES C/O JAMES L. NIPPER, ESQ. SUITE C-6, 200 W. FORSYTH ST. Jacksonville FL 32202						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 12,306.68
Creditor # : 78 CARIBE WHOLESALE FLORIST PO BOX 12372 San Juan PR 00914-0372						
Account No:		09/08/2008 SUIT FOR DAMAGES CIVIL NO. KDP08-1173	X	X	X	\$ 1.00
Creditor # : 79 CARIDAD SANCHEZ SEVILLANO C/O LCDA. KARIN VALLE PO BOX 9024055 San Juan PR 00902-4055						
Account No:		05/05/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 80 CARLOS A. FIGUEROA CALLE 5 #28 URB. VILLA SONADA San Juan PR 00916						
Account No:		09/03/2010 SUIT FOR DAMAGES CIVIL NO. FDP10-0309	X	X	X	\$ 1.00
Creditor # : 81 CARLOS FONT CASTRO C/O GUILLERMO J. RAMOS PO BOX 22763 San Juan PR 00931-2763						
Account No:		01/16/2009 SUIT FOR DAMAGES CIVIL NO. DDP09-0033	X	X	X	\$ 1.00
Creditor # : 82 CARLOS J. QUINONES C/O LCDO. JOSE R. OLLER CARR. 167, MARGINAL B-4 Bayamon PR 00959						

Sheet No. 13 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 12,311.68**

Total \$

\$ 12,311.68

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		05/18/2007 LABOR ARBITRATION CASE NO. A5-D2-DP-68-06	X	X	X	\$ 1.00
Creditor # : 83 CARLOS LOPEZ-A5-D2-DP-68-06 DPTO. TRABAJO Y REC. HUMANOS PO BOX 370535 Cayey PR 00737-0535						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 15,936.97
Creditor # : 84 CARLOS R. OLMO C-13, CALLE #2 URB COLINAS VERDES San Juan PR 00924						
Account No:		08/17/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. KDP09-0778				\$ 5,500.00
Creditor # : 85 CARLOS ROSADO C/O LCDO. MIGUEL CINTRON MSC 789, 138 AVE. W. CHURCHILL San Juan PR 00926-6023						
Account No:		02/23/2009 SUIT FOR DAMAGES CIVIL NO. DDP09-0143	X	X	X	\$ 1.00
Creditor # : 86 CARMELO ALICEA OTERO C/O LCDO. RAFAEL SANTOS 1474 AVE. ASHFORD, ST. 100 San Juan PR 00907-1559						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 11,496.00
Creditor # : 87 CARMEN D. GERENA PRODUCTOS MAMA DELIA PO BOX 147 Angeles PR 00611						
Account No:		06/18/2010 SUIT FOR DAMAGES CIVIL NO. ISCI2010-00947	X	X	X	\$ 1.00
Creditor # : 88 CARMEN GLORIA ROSARIO C/O LCDO. SEGISMUNDO LOPEZ #106 C/ENRIQUE VAZQUEZ BAEZ Mayaguez PR 00680						

Sheet No. 14 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 32,935.97

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	
Account No:		09/23/2010 SUIT FOR DAMAGES CIVIL NO. CDP2010-0225	X	X	X	\$ 1.00
Creditor # : 89 CARMEN L. RIVERA C/O LCDO. GABRIEL RUBIO PO BOX 9436, COTTO STATION Arecibo PR 00613		/				
Account No:		09/13/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 90 CARMEN ORTIZ ROSARIO C/O LCDA. EDA L. ORTIZ PO BOX 1309 Guaynabo PR 00970-1309						
Account No:		07/03/2010 LABOR ARBITRATION CASE NO. A6 DI DP 195 08	X	X	X	\$ 1.00
Creditor # : 91 CARMEN RIVERA-A6 DI DP 195 08 CENTRO GOBIERNO, ST 6 45 CRUZ ORTIZ STELLA NORTE Humacao PR 00791						
Account No:		04/20/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 92 CARMEN SANTINI C/O LCDO. JUAN H. SERRANO PO BOX 331445 Ponce PR 00733-1445						
Account No:		10/08/2008 SUIT FOR DAMAGES CIVIL NO. E2CI 2008-760	X	X	X	\$ 1.00
Creditor # : 93 CARMEN SERRANO C/O LCDA. MADELINE VELEZ PO BOX 379 San Lorenzo PR 00754						
Account No:		01/13/2010 SUIT FOR DAMAGES CIVIL NO. HSCI2010 00032	X	X	X	\$ 1.00
Creditor # : 94 CARMEN Y. VELEZ C/O LCDA. ROSA CRUZ PO BOX 365028 San Juan PR 00936-5028						
Subtotal \$						\$ 6.00
Total \$						

Sheet No. 15 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		02/12/2010 SUIT FOR DAMAGES CIVIL NO. KDP10-0170	X	X	X	\$ 1.00
Creditor # : 95 CARMEN YOLANDA REYES C/O LCDO. JOSE A. CARLO 1056 AVE. MUÑOZ RIVERA STE. 508 San Juan PR 00927		10/01/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Account No:		9/28/2010 RENT ARREARS CAROLINA STORE				\$ 87,842.84
Creditor # : 97 CAROLINA SHOPPING COURT, INC. C/O LCDO. ALBERTO C. RODRIGUEZ 33 C/RESOLUCION, STE. 805 San Juan PR 00920-2717		9/28/2010 REPAIRS AND MAINTENANCE (A/C)				\$ 2,112.18
Account No:		10/05/2009 SUIT FOR DAMAGES CIVIL NO. DDP-2009-0882	X	X	X	\$ 1.00
Creditor # : 99 CEDELIA CASANOVA RODRIGUEZ C/O LCDO. LUIS E. GERVITZ 500 AVE. MUÑOZ RIVERA, STE. 220 San Juan PR 00918		9/28/2010 COMMUNICATION SERVICES				\$ 2,311.70
Account No:						
Creditor # : 100 CENTENNIAL DE PR PO BOX 71333 San Juan PR 00936-8433						

Sheet No. 16 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 92,269.72

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		10/26/2010 VEGETABLES & FRUITS INVENTORY				\$ 62,116.20
<i>Creditor # : 101 CENTRAL PRODUCE EL JIBARITO INC PO BOX 11909 San Juan PR 00922</i>						
Account No:		11/09/2010 ADVERTISING SERVICES				\$ 15,012.50
<i>Creditor # : 102 C-G PRINTING CALL BOX 30000 SUITE 566 Canovanas PR 00729</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 52,732.47
<i>Creditor # : 103 CHICKEN OF THE SEA PO BOX 91943 Chicago IL 60693</i>						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 2,172.61
<i>Creditor # : 104 CHOICE BOOKS PO BOX 4080 Manassas VA 20108</i>						
Account No:		11/03/2010 BANK OVERDRAFT OPERATING ACCOUNT #0100869047				\$ 221,680.72
<i>Creditor # : 105 CITIBANK, N.A. 270 AVE. MUÑOZ RIVERA 4th FLOOR San Juan PR 00918</i>						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 3,816.20
<i>Creditor # : 106 CLARY CORP OF PR, INC. PO BOX 9752 SANTURCE STATION San Juan PR 00908</i>						

Sheet No. 17 of 94 continuation sheets attached to Schedule of.

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 357,530.70

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 23,665.16
Creditor # : 107 CLIFFSTAR CORPORATION PO BOX 532099 Atlanta GA 30353-2099						
Account No:		11/01/2010 SUIT FOR MONEY COLLECTION CIVIL NO. DCD2010-3586	X	X	X	\$ 1.00
Creditor # : 108 CLOROX COMMERCIAL COMPANY C/O MARTINEZ ODELL & CALABRIA PO BOX 190998 San Juan PR 00919-0998						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 67,211.34
Creditor # : 109 COCA COLA PR BOTTLERS PO BOX 51985 Toa Baja PR 00950-1985						
Account No:		9/28/2010 INVENTORY PURCHASES				\$ 1,065.62
Creditor # : 110 COLGATE PALMOLIVE PO BOX 90215074 San Juan PR 00902						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 9,336.03
Creditor # : 111 COLOMBINA DE PUERTO RICO METRO OFFICE PARK CALLE 1 EDIF 7 SUITE 202 Guaynabo PR 00968						
Account No:		11/09/2010 INVENTORY PURCHASES (GROCERY)				\$ 31,316.13
Creditor # : 112 COLOMER & SUAREZ PO BOX 11351 CAPARRA HEIGHT STATION San Juan PR 00922						
Subtotal \$						\$ 132,595.28
Total \$						

Sheet No. 18 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.
Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		07/24/2009 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
<i>Creditor # : 113 CONCEPCION CONCERPCION C/O LCD.A. ANGELA OQUENDO PO BOX 142082 Arecibo PR 00614-2082</i>						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY				\$ 20,566.50
<i>Creditor # : 114 COOPERATIVA AGRO COMERCIAL PO BOX 9020331 San Juan PR 00902-0331</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 38,254.92
<i>Creditor # : 115 CORDIALSA BORICUA PO BOX 9021741 San Juan PR 00902-1741</i>						
Account No:		9/28/2010 RENT ARREARS CENTRAL WAREHOUSE (GUAYNABO)				\$ 267,081.45
<i>Creditor # : 116 CORP CREDITO/DESARROLLO COMERCIAL Y AGRICOLA PR APARTADO 195009 San Juan PR 00919-5009</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 42,068.12
<i>Creditor # : 117 CORPORACION PIPASA APARTADO 22-4005 BELEN HEREDIA LA RIBERA DE BELEN COSTA RICA</i>						
Account No:		07/08/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
<i>Creditor # : 118 CORPORACION PIPASA C/O LCDO. RAUL GONZALEZ 33 BOLIVIA ST., SUITE 701 San Juan PR 00917</i>						

Sheet No. 19 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 367,972.99

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		09/14/2010 SUIT FOR MONEY COLLECTION CIVIL NO.F AC2009-2699	X	X	X	\$ 1.00
Creditor # : 119 CORTINAS VALERO, INC. C/O LCDO. GARRY M. JONES PO BOX 209 Carolina PR 00986		9/28/2010 ICE INVENTORY PURCHASES				\$ 4,442.00
Account No:		10/01/2010 SURCHARGES AND INTEREST ON REAL AND PERSONAL PROPERTY TAX DEBTS				\$ 284,107.75
Creditor # : 121 CRIM PO BOX 195387 San Juan PR 00919-5387		9/28/2010 REPAIRS AND MAINTENANCE				\$ 22,225.00
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 33,355.18
Creditor # : 122 CRISTALERIA AMERICANA PO BOX 8925 Bayamon PR 00960		07/21/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Account No:						
Creditor # : 123 CRISTALIA PR PO BOX 815002 Carolina PR 00981-5002						
Account No:						
Creditor # : 124 CRISTINA SEVERINO C/O LCDO. DOMINGO BONILLA C/MAYAGUEZ NO.136 SUITE 103 San Juan PR 00917						

Sheet No. 20 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 344,131.93

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 TRANSPORTATION SERVICES				\$ 67,617.75
Creditor # : 125 CROWLEY AMERICAN TRANSPORT PO BOX 9023921 San Juan PR 00902-3291						
Account No:		02/24/2010 LABOR ARBITRATION CASE NO. UADAU10-087C	X	X	X	\$ 1.00
Creditor # : 126 DARVIN ROMAN-uadau10-087c C/O DPTO. TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540						
Account No:		10/05/2009 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 127 DAVID ALVAREZ C/O LCDO. ANGEL JUARBE APARTADO 1907 Utuado PR 00641-1907						
Account No:		05/18/2010 LABOR SUIT CIVIL NO. JPE 2010-0375	X	X	X	\$ 1.00
Creditor # : 128 DAVID LOPEZ C/O LCDO. DAVID F. CASTILLO 1506 PASEO FAGOT STE. 3 Ponce PR 00716-2302						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 2,171.75
Creditor # : 129 DAVID RIVERA ALVAREZ/FINCA URB. VISTA AZUL CALLE 20 Q22 Arecibo PR 00612						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 18,716.88
Creditor # : 130 DAWN FOODS INTERNATIONAL, INC. PO BOX 12002 San Juan PR 00922-2002						

Sheet No. 21 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 88,509.38

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 ADVERTISING SERVICES				\$ 472,399.68
<i>Creditor # : 131 DE LA CRUZ & ASSOCIATES PO BOX 11885 San Juan PR 00922-1885</i>						
Account No:		11/09/2010 REPAIRS AND MAINTENANCE				\$ 7,824.58
<i>Creditor # : 132 DEL NORTE DISTRIBUTOR PO BOX 4189 Bayamon PR 00958</i>						
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 14,288.35
<i>Creditor # : 133 DELCA DISTRIBUTORS, INC. PO BOX 10128 CAPARRA HEIGHTS STA. San Juan PR 00922</i>						
Account No:		9/28/2010 GROCERY INVENTORY				\$ 218.40
<i>Creditor # : 134 DELTA PACKAGING CO. PO BOX 1831 Carolina PR 00984</i>						
Account No:		05/11/2010 LABOR ARBITRATION CASE NO. A5-D3-BN-19-09	X	X	X	\$ 1.00
<i>Creditor # : 135 DENISE MOLINA-A5-D3-BN-19-09 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 26,716.69
<i>Creditor # : 136 DESTILERIA SERRALLES, INC. PO BOX 198 Mercedita PR 00715</i>						

Sheet No. 22 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 521,448.70

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		09/07/2006 LABOR ARBITRATION CASE NO. A4-D2-DP-119 (05)	X	X	X	\$ 1.00
Creditor # : 137 DIANA I. PEDROGO-A4-D2-DP-119 DPTO. TRABAJO Y REC. HUMANOS 60 C/ PUERTO VIEJO PLAYA Caguas PR 00726						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 350.00
Creditor # : 138 DISTRIBUIDORA MANI GERARDO PO BOX 363 Moca PR 00676-0363						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 65,913.26
Creditor # : 139 DISTRIBUTION INTEGRATED PO BOX 9066544 San Juan PR 00906-6544						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 2,252.70
Creditor # : 140 DOBLE E-E DISTRIBUTORS PO BOX 43002 SUITE 377 ALTURAS STATION Rio Grande PR 00745						
Account No:		9/28/2010 ICE INVENTORY PURCHASES				\$ 1,890.40
Creditor # : 141 DORADO ICE & WATER PLANT 425 CARRETERA 693 PMB 227 Dorado PR 00646						
Account No:		10/13/2010 SUIT FOR MONEY COLLECTION CIVIL NO. DPE 2010-1120	X	X	X	\$ 1.00
Creditor # : 142 DRIVE IN CENTER, S.E. C/O LCDA. BEATRIZ M. RAMIREZ 239 AVE. ARTERIAL HOSTOS#1104 San Juan PR 00918						

Sheet No. 23 of 94 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 70,408.36**

Total \$

\$ 70,408.36

Total **9**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 MEDICAL SUPPLIES AND INVENTORY PURCHASES				\$ 637,181.49
Creditor # : 143 DROGUERIA BETANCES, INC. PO BOX 368 Caguas PR 00726-0368						
Account No:		9/28/2010 MEDICAL SUPPLIES AND INVENTORY				\$ 101,740.05
Creditor # : 144 DROGUERIA BORSCHOW PO BOX 366211 GENERAL POST OFFICE San Juan PR 00936-6211						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 4,998.80
Creditor # : 145 E. FRANCO & CO., INC. PO BOX 3046 Mayaguez PR 00681						
Account No:		9/28/2010 CLEANING SERVICES AND SUPPLIES				\$ 17,143.94
Creditor # : 146 ECOLAB, INC. CALL BOX 60-7086 Bayamon PR 00960						
Account No:		9/28/2010 PROFESSIONAL SERVICES				\$ 57,682.80
Creditor # : 147 ED FITZER & CO. 1001 N.W. 62ND ST SUITE 309 Fort Lauderdale FL 33309						
Account No:		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 107.25
Creditor # : 148 EDEN MANUFACTURING, INC. ESPECIAS DOBLE 'AA' PMB 407- 2135 CARR #2, STE.15 Bayamon PR 00959-5259						

Sheet No. 24 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ Total \$

\$ 818,854.33

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 10,566.96
<i>Creditor # : 149 EDMUNDO B. FERNANDEZ APARTADO 368 Bayamon PR 00960-0368</i>						
Account No:		9/28/2010 DELI INVENTORY PURCHASES				\$ 63.40
<i>Creditor # : 150 EFFRAIN NUNEZ, INC. PO BOX 191478 San Juan PR 00919-1478</i>						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 1,009.60
<i>Creditor # : 151 EL TACONAZO, INC. F-41 CALLE MARACAIBO URB PARK GARDENS San Juan PR 00926</i>						
Account No:		03/27/2008 SUIT FOR DAMAGES CIVIL NO. FDP08-0108	X	X	X	\$ 1.00
<i>Creditor # : 152 ELADIO URBINA RODRIGUEZ C/O LCDO. VICTOR RAMOS PO BOX 9465 Carolina PR 00988-9465</i>						
Account No:		9/28/2010 ADVERTISING SERVICES				\$ 13,846.00
<i>Creditor # : 153 ELECTRO SIGNS PO BOX 944 Sabana Seca PR 00952</i>						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 6,175.00
<i>Creditor # : 154 ELIAS VELASQUEZ BAEZ URB. VERDE MAR 16 #521 PUNTA SANTIAGO Punta Santiago PR 00741</i>						

Sheet No. 25 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$

\$ 31,661.96

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 5,138.16
Creditor # : 155 ELMEC INDUSTRIES INC. PO BOX 3509 Mayaguez PR 00681						
Account No:		07/14/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Creditor # : 156 ELMEC INDUSTRIES, INC. C/O LCDO. JUAN M. APONTE 5 LA CRUZ Juana Diaz PR 00795						
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 6,625.60
Creditor # : 157 EMANUEL JIMENEZ TOSADO PO BOX 39 Quebradillas PR 00678						
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 4,155.71
Creditor # : 158 EMBUTIDOS TIO FELIPE PO BOX 930 0687 San Juan PR 00930						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 1,806.00
Creditor # : 159 EMDEON 12016 COLLECTIONS CENTER DRIVE Chicago IL 60693						
Account No:		03/19/2009 LABOR ARBITRATION CASE NO. A1-D1-MISC-0006-08	X	X	X	\$ 1.00
Creditor # : 160 EMMANUEL TORIBIO DPTO. TRABAJO Y REC. HUMANOS PO BOX 21361 San Juan PR 00928-1361						

Sheet No. 26 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 17,727.47

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010 DAIRY & MEAT INVENTORY PURCHASES				\$ 3,339.25
Creditor # : 161 EMPACADORA AVICOLA PO BOX 3010 Mayaguez PR 00681						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 307.90
Creditor # : 162 EMPACADORA EL GRANJERO PO BOX 80273 Corozal PR 00783-8273						
Account No:		11/09/2010 VEGETABLES & FRUITS INVENTORY				\$ 759,452.67
Creditor # : 163 EMPACADORA HILL BROTHERS PO BOX 31303 65TH INF. STATION San Juan PR 00929						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 6,670.97
Creditor # : 164 EMPRESAS AGRICOLAS DE P.R. PO BOX 1950 Caguas PR 00726-1950						
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 61,112.71
Creditor # : 165 EMPRESAS BARSAM PO BOX 6969 SANTA ROSA - UNIT Bayamon PR 00960						
Account No:		9/28/2010 MAINTENANCE AND REPAIRS				\$ 16,014.54
Creditor # : 166 EMPRESAS DE GAS CO., INC. PO BOX 1025 Sabana Seca PR 00952-1230						

Sheet No. 27 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ **\$ 846,898.04**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 26,660.03
<i>Creditor # : 167 EMPRESAS LA FAMOSA, INC. PO BOX 51968 Toa Baja PR 00950-1968</i>						
Account No:		9/28/2010 MAINTENANCE AND REPAIRS				\$ 1,594.01
<i>Creditor # : 168 EMPRESAS MASSO APARTADO 446 Caguas PR 00726</i>						
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 17,525.39
<i>Creditor # : 169 EMPRESAS Y-NUINA, INC. PO BOX 1661 Canovanas PR 00729-1661</i>						
Account No:		08/11/2009 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
<i>Creditor # : 170 ERASMO RODRIGUEZ C/O LCDO. MIGUEL A. RIVERA RR-3 BOX 3724 San Juan PR 00926</i>						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 387.00
<i>Creditor # : 171 ERx NETWORK 12016 COLLECTIONS CENTER DRIVE Chicago IL 60693</i>						
Account No:		9/28/2010 REPAIRS AND MAINTENANCE				\$ 7,415.24
<i>Creditor # : 172 ESB PUERTO RICO CORP. PO BOX 4825 Carolina PR 00984-4825</i>						

Sheet No. 28 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 53,582.67

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 EXTRAJUDICIAL SETTLEMENT				\$ 2,345.00
Creditor # : 173 ESPERANZA RODRIGUEZ RIVERA URB LAS AGUILAS CALLE 6 G-1 Coamo PR 00769		03/21/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Account No:		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 9,794.96
Creditor # : 175 ESTRELLA FOOD PRODUCTS, INC. 325 CALLE D SUITE #2 MINILLAS IND PARK Bayamon PR 00959-1906		11/04/2009 SUIT FOR DAMAGES CIVIL NO. DDP09-0962	X	X	X	\$ 1.00
Account No:		09/02/2010 EXTRAJUDICIAL SETTLEMENT				\$ 2,000.00
Creditor # : 177 EUGENIO RIVERA CASTRO C/O LCDO. ANTONIO ORTIZ 4 C/MADURO N. Coamo PR 00769		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 682.00
Account No:						
Creditor # : 178 EUGENIO SILVESTRINI CALLE B NO 13 URB. RAMANI GARDENS San Juan PR 00926						

Sheet No. 29 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ Total \$

\$ 14,823.96

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.
Debtor(s)Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010 DAIRY & MEAT INVENTORY PURCHASES				\$ 32,973.29
Creditor # : 179 EURO CARIBE PACKING CO, INC. PO BOX 4435 Vega Baja PR 00694-4435						
Account No:		06/13/2008 SUIT FOR DAMAGES CIVIL NO. FDP 08-0218	X	X	X	\$ 1.00
Creditor # : 180 EVA FELIX RODRIGUEZ C/O LCDO FEDERICO ALBANDOZ C/CARMEN HERNANDEZ 927 San Juan PR 00924						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 18,481.68
Creditor # : 181 EVANGER'S DOG & CAT FOOD CO. 221 WHEELING RD Wheeling IL 60090						
Account No:		01/12/2010 SUIT FOR DAMAGES CIVIL NO. G2CI 201000005	X	X	X	\$ 1.00
Creditor # : 182 EVELYN DELANNOY C/O LCDO. IVAN MONTALVO 108 C/ LUIS MUÑOZ RIVERA SUR Cayey PR 00736						
Account No:		02/11/2009 LABOR ARBITRATION CASE NO. A5-D2-DP-38-08	X	X	X	\$ 1.00
Creditor # : 183 EVELYN MONTANEZ-A5-D2-DP-38-08 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 1,697.50
Creditor # : 184 EXPRESS METRIX 200 FIRST AVENUE WEST SUITE 205 Seattle WA 98119						

Sheet No. 30 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 53,155.47

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See Instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		9/28/2010				\$ 15,885.00
<i>Creditor # : 185 F.C. PUJALS & BROS., INC. PO BOX 364245 San Juan PR 00936-4245</i>		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 14,230.00
<i>Creditor # : 186 F.E. RODRIGUEZ ROMAN, INC. PO BOX 1348 Utuado PR 00641</i>		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 976.41
<i>Creditor # : 187 FABRICA DULCES LA FE HC-01 BOX 20719 Caguas PR 00725-9305</i>		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 7,315.00
<i>Creditor # : 188 FAST CONTRACTORS & PLUMBING PO BOX 4407 Carolina PR 00984</i>		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 548.83
<i>Creditor # : 189 FEDERAL EXPRESS CORP. PO BOX 371461 Pittsburgh PA 15250-7461</i>		POSTAGE AND DELIVERY SERVICES				
Account No:		9/28/2010				\$ 1,100.00
<i>Creditor # : 190 FERNANDEZ COLLINS & RIVERO PO BOX 9023905 San Juan PR 00902-3905</i>		PROFESSIONAL SERVICES				
						Subtotal \$
						\$ 40,055.24
						Total \$

Sheet No. 31 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			X	X	X	\$ 1.00
Account No:		05/03/2010 LABOR SUIT CIVIL NO. J4CI201000189				
Creditor # : 191 FERNANDO SANTIAGO C/O LCDO. ARIEL IRIZARRY PO BOX 5399 Yauco PR 00698-5399						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 513.46
Creditor # : 192 FERRERO CARIBE PO BOX 11854 San Juan PR 00922-1854						
Account No:		9/28/2010 INFORMATION TECHNOLOGY SUPPLIES				\$ 23,609.09
Creditor # : 193 FF COMPUTER SUPPLIES CORP. PO BOX 195373 San Juan PR 00919-5373						
Account No:		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 17,552.04
Creditor # : 194 FIDA/OMMI PO BOX 9200 San Juan PR 00908-0200						
Account No:		9/28/2010 RENT ARREARS DUE TO UNRESOLVED DISPUTE WITH LANDLORD FOR COMMON AREAS (GUAYNABO STORE)				\$ 146,994.51
Creditor # : 195 FIDEICOMISO HISPAMER PO BOX 1298 Guaynabo PR 00970-1298						
Account No:		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 1,061.96
Creditor # : 196 FINCA MONTEVERDE CONDOMINIO TROPICANA APARTADO A-1207 Carolina PR 00979						
Sheet No. 32 of 94 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal \$
						Total \$
						\$ 189,732.06

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		9/28/2010 FIRE EXTINGUISHERS CERTIFICATION				\$ 17,323.38
Creditor # : 197 FIRE CONTROL CORP. PO BOX 192076 San Juan PR 00919-2076						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 224.70
Creditor # : 198 FLORES & SERVICIOS 212 CALLE DEL PARQUE San Juan PR 00912						
Account No:		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 8,362.39
Creditor # : 199 FORSA EDITORES PO BOX 11249 San Juan PR 00922-1249						
Account No:		9/28/2010 CLEANING SERVICES				\$ 12,780.00
Creditor # : 200 FR CLEANING CONTRACTOR PO BOX 2186 Guayama PR 00785						
Account No:		9/28/2010 PROFESSIONAL (LEGAL) SERVICES				\$ 1,600.00
Creditor # : 201 FRANK CANEPA, JR. PO BOX 6649 San Juan PR 00914-6649						
Account No:		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 3,669.98
Creditor # : 202 FRIEND SMITH & CO. PO BOX 366206 San Juan PR 00936-6206						

Sheet No. 33 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 43,960.45

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related